

Receiving Report

Date: 16-03-21

Batch No: 134530

Supplier: KLX

Dart P/O: 31704

Packing Slip: Yes ✓ No
 Invoice: Yes ✓ No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes ✓ No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31704

Purchase Order Date 3/15/2016

PO Print Date 3/15/2016

Page Number 1 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 15 2016

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21250-05032	Bolt	3/21/2016 Yes 3/21/2016	FN	8.00 Each	\$11.03	\$88.24
Line Total:							\$88.24
2	MS21250-06018	BOLT	3/21/2016 Yes 3/21/2016		24.00 Each	\$4.27	\$102.48
Line Total:							\$102.48
3	MS21250-05038	Bolt	3/21/2016 Yes 3/21/2016	FN	8.00 Each	\$5.69	\$45.52

Note:

3/15/2016

SP16-03-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31704**

Purchase Order Date 3/15/2016

PO Print Date 3/15/2016

Page Number 2 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$45.52

4 AN832-10J

Union

3/21/2016

Yes

3/21/2016

2.00

Each

\$19.56

\$39.12

Line Total: \$39.12

5 MS24523-27

Switch

3/21/2016

Yes

3/21/2016

4.00

Each

\$15.03

\$60.12

Line Total: \$60.12

Note:

3/15/2016

SP/6 13-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31704**

Purchase Order Date 3/15/2016

PO Print Date 3/15/2016

Page Number 3 of 3

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

6	71401-45	PROCUREMENT QUALITY CLAUSES	3/21/2016	1.00	\$0.00	\$0.00
---	----------	--------------------------------	-----------	------	--------	--------

No

3/21/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$335.48

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/15/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J43FMY

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31704		03/16/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	8	MS21250-05032 TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: SKY MFG / MACLEAN SKY CTRL#: 2012G06436 LOT#: W009016/1 LOT QTY: 8 Country of Origin USA	11.030	EA	0	8	88.24
2	24	MS21250-06018 TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: FIT/FASTENER INNOVATION T CTRL#: 2010I07773 LOT#: 09-01034 LOT QTY: 24 Country of Origin USA	4.290	EA	0	24	102.96
3	8	MS21250-05038 TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016A06237 LOT#: 79617 LOT QTY: 8 Country of Origin USA	5.690	EA	0	8	45.52
5	4	MS24523-27 TARIFF: 8535.30.0080 Description SWITCH	15.030	EA	0	4	60.12
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1E4TWX

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		03/16/2016	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J43FMY PO31704						
		***CONSOLIDATION SUMMARY PAGE ONLY						
tfe		SHIPPED ON 03/16/2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

SP/16-03-21

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J43FMY

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31704		03/16/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	8	MS21250-05032 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: SKY MFG / MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 8	11.030	EA	0	8	88.24
2	24	MS21250-06018 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: FIT/FASTENER INNOVATION T CTRL# : 2010I07773 LOT# : 09-01034 LOT QTY: 24	4.290	EA	0	24	102.96
3	8	MS21250-05038 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617 LOT QTY: 8	5.690	EA	0	8	45.52
5	4	MS24523-27 SWITCH ECCN :9A991 Country Origin: USA	15.030	EA	0	4	60.12
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8/16 B-21

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31704

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	24	EA	MS21250-06018		09-01034	PIT/FASTENER INNOVAT	58998		


Jason Lewis
Senior Director, Global Quality

03/16/16

Inv # 03/16/16

CERTIFICATE OF COMPLIANCE



FASTENER INNOVATION TECHNOLOGY, INC.

14601 S. Broadway, Gardena, CA 90248-1811

P.O. Box 3399, Gardena, CA 90247

Tel: 310.538.1111

Fax 310.324.7602

C OF C NO:		C10-12240		CAGE CODE		58998		FAIR DATE		9/3/2010	
CUSTOMER		M & M AEROSPACE HARDWARE, INC				CUSTOMER P.O. NUMBER		0FL332			
ADDRESS		10000 N.W. 15TH TERRACE				LOT NUMBER		09-01034			
CITY		MIAMI, FL				(One Lot per C of C)					
ZIP CODE		33172 USA				F.I.T.					
CUST PART NO.		MS21250-06018		REV.		1		INVOICE NUMBER			
FIT PART NO.		N/A		REV.		N/A		P O ITEM NUMBER		3	QTY.
PRO. SPEC.		NASM8831		REV.		3		F.I.T. SALES ORDER NO.		3043035	
REMARKS		**THE FOLLOWING APPLIES: IAW DFAR 252.225-7014 ALTERNATE 1 APPLIES** ** PARTS ARE IAW- NASM21250 **									

DECLARATIONS:

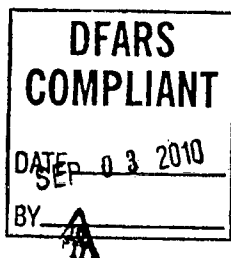
- F.I.T., Inc., (the Seller) certifies that documentary evidence in the form of Physical and Chemical Test Reports and Inspection Records on the material and/or processes indicating conformance to applicable specifications are on file and available for review at our plant.
- The parts submitted meet the dimensional, functional and Quality requirements as covered by the applicable purchase order, part numbers and/or specifications.
- Mercury Exclusion Certification: F.I.T., Inc. hereby notifies the purchaser that the material under the above purchase order number has not come in contact nor has been exposed to Mercury in any form prior to shipment of the parts from the sellers plant.

NOTICE: RECORDING FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PROSECUTED AND PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.

TYPE NAME	TITLE	AUTHORIZED SIGNATURE	STAMP(OPTIONAL)	DATE SIGNED
JUAN C. SALAZAR	LAB SUPERVISOR	<i>[Signature]</i>	<i>[Stamp]</i>	SEP 03 2010

FIT F148 REV.: C 01-01-2006

DISTRIBUTION: ORIGINAL TO CUSTOMER, COPIES TO SALES JACKET AND QUALITY HISTROY JACKET





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31704

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	8	EA	MS21250-05032		W009016/1	SKY MFG / MACLEAN SK 1CNU4			



Jason Lewis
Senior Director, Global Quality

03/16/16

Inv # 03/16/16



5989 RICKENBACKER ROAD
COMMERCE CA 90040

PH (323) 869-0150 FAX (323)869-0155

CERTIFICATE OF CONFORMANCE

Customer		B/E AEROSPACE, INC.	
Customer Purchase Order Number		0ENB32	
Customer Part Number & Revision		MS21250-05032 REV. 1	
Item Description		BOLT	
Specification Number & Revision		NASM8831 REV. 3	
Material	4340	Material Heat Number	10157830
Material Specification and Revision	AMS6415S	Manufacturer Work Order Number	W009016/1
Quantity Ordered	250 PCS	Quantity Shipped	250 PCS

**DFARS 252.225-7014 & DFARS 252.225-7009
COMPLIANT ALT.1
Country of Origin USA**

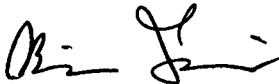
We certify that all items/material shipped, have been manufactured and inspected under an AS9100 & ISO-9001:2008 Quality System.

As applicable, items / materials are in compliance to all applicable blue print and specification requirements.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 years for customer review.

Respectfully Submitted

Kevin Farivar
Print Name


Signature

Date:

7/2/2012



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31704

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	8	EA	MS21250-05038		79617	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

03/16/16

Inv # 03/16/16

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 73209
Shipment Date: 12/31/15
Ship Via: Federal Express
Order Number: 54708
Order Date: 05/14/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0009J54
Terms: Net 30 Days

LOT 79617

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	960	960	0		EA	MS21250-05038 BOLT, 12 POINT, 180 - 200 KSI		79617

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0009J54

PART NUMBER: MS21250-05038

REV: 2

LOT NUMBER: 79617

MANUFACTURED QUANTITY: 1,500

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/16/15



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31704

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	4	EA	MS24523-27		1045-1401PW0291700	HONEYWELL SENSING &	94603		



Jason Lewis
Senior Director, Global Quality

03/16/16

Inv # 03/16/16

Honeywell

**** PACKING SLIP ****

MICRO SWITCH, HONEYWELL, INC.
CONTENTS-MERCHANDISE-RETURN POSTAGE GUARANTEED

Honeywell
Freeport, IL 61032

Customer Ship To Micro S.O. Ship # Page
A71430 00015 03273676 014 1 of 1

SHIP TO

ARROW SSG (PW)
665 MAESTRO DR.
RENO, NV 89511

SOLD TO

ARROW ELECTRONICS
ATTENTION: NAC ACCOUNTS PAYABLE
PO BOX 6513
ENGLEWOOD, CO 80155

PURCHASE ORDER

1401PW0291700
PO NUMBER: 1401PW0291700

Packing Slip # 3273676014



ZONE SHIP DAY SHIPPING INSTRUCTIONS
DAILY **FED EX GROUND COLL 181372443**

CUSTOMER TYPE FILLED CHECKED PACKED
AUTH DIST

MISCELLANEOUS SHIPPING INFORMATION

SRCE INSP. TERR. AFFD
M8

CONTRACT NUMBER

SHIP DATE WEIGHT CARTONS
P.O. DATE ORDER ENTRY DATE
10/18/2010 10/19/2010

TERMS
Check-1% 25th, Net 26th

CS: Kari Hintz

SIC
5065

SLSMAN NO. INIT DATE
25733 11/12/10 A71430 00015 03273676

COO: US

SUPPLIER PROD ID: 1TL1-7

SHIP DATE: 1045M

QUANTITY: 1000

TR LOCATION

CATALOG LISTING

SPIN PREV BALANCE LINE # QTY SHIPPED

1000 S 1TL1-7
19H0200 VPA7000-0000
DC 78454956920

1000 009 1000

COUNTRY OF ORIGIN: USA
CUST LINE NO 09
MILITARY SPEC NO: MS24523-27

Certifications: 1-Non-notarized Document

Certifications: 1-Non-notarized Document

TOTAL

End of Packing Slip

SHORTAGES: ANY CLAIM FOR SHORTAGE OR ANY OTHER CAUSE MUST BE REPORTED TO SELLER WITHIN THIRTY (30) DAYS AFTER RECEIPT OF THESE PRODUCTS.
NOTICE: THIS SHIPMENT HAS PASSED OUR QUALITY STANDARDS AND HAS BEEN CAREFULLY PACKED. IF SHIPMENT IS DAMAGED, CONCEALED OR OTHERWISE, IMMEDIATELY OBTAIN AN INSPECTION REPORT FROM THE CARRIER.

CERTIFICATION

This is to certify that 1000 pieces of Honeywell Sensing and Control catalog listing, 1TL1-7,
(Customer Part Number none Rev. -) furnished to ARROW SSG (PW) on their Purchase
Order 1401PW0291700, Contract none, is manufactured according to Sensing and Control
standards, usual design, grade, quality, and manufacturing specifications for such products.



Sezai Dogdu
Global Sensing and Control
Director of Quality Engineering
November 15, 2010



ARROW ELECTRONICS, INC.

SALES ORDER

ARROW ELECTRONICS COMPONENTS GROUP
665 MAESTRO DRIVE
RENO, NV 89511-2206

SOLD TO 350470294
B/E AEROSPACE CONSUMABLE
9835 NW 14TH STREET
MIAMI FL 33172

SHIP TO
350470294 483245501
B/E AEROSPACE CONSUMABLE
9835 NW 14TH STREET
MIAMI FL 33172

PAGE 1

COLLECT
ACCT NO:



033101490

SPH:



CB5

SO REL



NO:

483245501

CUST



PO NO:

0SZ902

RECYCLE @ ARROW

WE ARE PROUD TO BE AN ENVIRONMENTALLY FRIENDLY
COMPANY THAT IS ACTIVELY PURSUING THE RECYCLING
OF PACKAGING MATERIAL WITH OUR CUSTOMERS, SUCH
AS STATIC TUBES, TRAYS & CHIP CARRIERS. IF YOU
HAVE ANY QUESTIONS OR IF YOU WISH TO PARTICIPATE
IN THIS PROGRAM PLEASE EMAIL recycle@arrow.com.

CUSTOMER PURCHASE ORDER NO.

0SZ902



DOCUMENT DATE
11/29/10

SALES ORDER NO. 483245501	CUSTOMER NO. 350470294	DATE OF ORDER 11/01/10	BUYER L TSAI	SHIP VIA FEDX 2D COL	F.O.B. 1	474892263186
SLSM. IN/OUT 888 SW			EXTRA COPIES	CONTRACT NO.	PRIORITY RATING	

CB5 CO

ITEM	QTY REL	QTY SHIP	PRODUCT DESCRIPTION				LOT NUMBER	QTY	TEST DATE
01	50	50 	MFG PN: 1TL1-7 	HONEYWELL				50	
			CUST PN: MS24523-27 						
			DC: 1045 	COO: US 	CC:RHC	ES:ROHS COMPLIANT			

DATE SHIPPED 11/29/10	SHIPPED VIA FEDX 2D COL	SHIPPING & HANDLING CHARGES CB5 CO	INSP BY PCABALBA	PACK BY PA19	# OF CTNS 1	WGT. 5
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(AEI DOM COM MIL 807)

483245501, 1

THIS SHIPMENT IS MADE SUBJECT
TO THE TERMS AND CONDITIONS ON
THE REVERSE HEREOF

PACKING SLIP

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR SHORTAGE
MUST BE MADE WITHIN FIVE DAYS FROM DELIVERY. NO RETURNS WILL BE
ACCEPTED WITHOUT PRIOR AUTHORIZATION.

ARROW'S CERTIFICATE OF
CONFORMANCE/ACQUISITION
TRACEABILITY AND MERCURY
EXCLUSION ON REVERSE SIDE

THIS PAPER IS
ARROW'S
CERTIFICATE OF
CONFORMANCE
DO NOT DISCARD

CERTIFICATE OF COMPLIANCE FOR SHIPMENTS FROM NORTH AMERICA

It is hereby certified that the products manufactured or assembled by us which are shipped herewith have been inspected and are in full accordance with the requirements of your purchase order and the drawings and specifications applicable thereto. It is further certified that inspection evidence, including test data, necessary to substantiate this certification is available from our files. No certification is made with respect to products which consist solely of, or incorporated therein, components and/or services procured from vendors. In such instances, it is hereby certified that certificates of compliance and test data or other suitable evidence of compliance with the requirements of your purchase order can be obtained from such vendors.

CERTIFICATE OF COMPLIANCE FOR SHIPMENTS FROM NORTHERN EUROPE

It is confirmed that the supplies detailed hereon have been procured, stored and handled in accordance with the terms of our ISO 9000 series registration.

CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY FOR SHIPMENTS OF MILITARY PRODUCTS ONLY

Solely with respect to military grade products, the undersigned certifies that certificates of compliance for the products shipped under the customer purchase order have been obtained from our vendors, and, along with traceability documentation, are available from our files. These documents certify that the product shipped herewith has been inspected and is in full accordance with the requirements, specifications and drawings of your purchase order. The undersigned further certifies that this shipment is a part of the shipment covered by the manufacturer documentation. Records of inspection and all test data providing objective evidence of the foregoing are available from the files of the original component manufacturer upon request.

Any military grade being supplied has been handled in accordance with the latest revision of JEDEC 31 for distributor requirements and EIA 625 for handling of static sensitive devices. Part supplied were manufactured in accordance with one of the applicable specifications listed below.

MERCURY EXCLUSION CERTIFICATION. Solely with respect to military grade products, seller certifies that the components supplied against your purchase order did not come in contact with mercury or mercury contaminants during the manufacturing, testing or handling process. Data supporting this statement is on file with the seller or available from the manufacturer.

MIL PRF 38535

MIL PRF 19500

MIL PRF 38534

MIL STD 883

MIL PRF Resistors

MIL PRF Capacitors

Arrow Electronics, Inc.

By:

William Forster
WILLIAM FORSTER
VICE PRESIDENT
GLOBAL OPERATIONS & LOGISTICS

TERMS AND CONDITIONS OF SALE

All quotations and sales by Arrow Electronics, Inc., its subsidiaries or affiliates ("Arrow") are subject to these terms and conditions.

1. Except as otherwise set forth on the front of an Arrow invoice or acknowledgment, terms of payment are net 30 days from invoice date; prices are FOB Arrow's facility (as defined in the Uniform Commercial Code); and prices do not include any taxes, freight, handling, duty or other similar charges, payment of which will be the sole responsibility of customer. Prices are conditioned upon timely payment and any past due balance will accrue interest at the monthly rate of one and one-half percent. Freight charges may be constructed on the basis of standard carrier tariffs and may not reflect actual transportation costs. Arrow reserves the right to modify terms prior to shipment, require payment in advance, or delay or cancel any shipment or order by reason of customer's creditworthiness or should customer fail to fulfill any obligation when due.

2. In the absence of prior agreement as to shipping, Arrow may select a carrier. Arrow's responsibility for any loss or damage ends, and title passes, when products are delivered to the carrier, to customer, or to customer's agent (including, without limitation, any test house or value added service provider), whichever occurs first. Customer will pay for storage charges if Arrow holds products at customer's request pending instructions or rescheduled delivery.

3. Arrow warrants those products assembled or customized by it against defects caused solely by faulty assembly or customization for 90 days after delivery. All other products, and the components and materials utilized in any assembled or customized products, are covered by, and subject to, the terms, conditions, and limitations of the manufacturer's standard warranty, which warranty is expressly in lieu of any other warranty, express or implied, of or by Arrow or the manufacturer. Customer's exclusive remedy, if any, under these warranties is limited, at Arrow's election, to any one of (a) refund of customer's purchase price, (b) repair by Arrow or the manufacturer of any products found to be defective, or (c) replacement of any such product. Customer acknowledges that except as specifically set forth or referenced in this paragraph, THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, IN ADVERTISING MATERIALS, BROCHURES, OR OTHER DESCRIPTIVE LITERATURE) BY ARROW OR ANY OTHER PERSON, EXPRESS OR IMPLIED, AS TO THE CONDITION OR PERFORMANCE OF ANY PRODUCTS, THEIR MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, OR OTHERWISE. ARROW ASSUMES NO RESPONSIBILITY OR LIABILITY WHATSOEVER FOR MANUFACTURER'S PRODUCT SPECIFICATIONS OR THE PERFORMANCE OR ADEQUACY OF ANY DESIGN OR SPECIFICATION PROVIDED TO ARROW BY OR ON BEHALF OF CUSTOMER. Use of the customer's part number on any document or on any products is for convenience only and does not constitute any representation by Arrow with respect to the performance, specifications, or fitness of any part for any purpose.

4. Arrow retains a purchase money security interest in all products sold by Arrow to customer, and in the proceeds of any resale of such products, until the purchase price and any other charges due to Arrow have been paid in full. Upon any breach by customer of these terms and conditions, Arrow will have all rights and remedies of a secured party under applicable law, which rights and remedies will be cumulative and not exclusive. Customer is responsible for all costs and expenses incurred by Arrow in collecting any sums owing by customer (which may include, but are not limited to, collection agency and reasonable attorneys' fees). Arrow shall have the right to offset any sum owed by Arrow or any Arrow subsidiary to Customer against any sum owed by Customer to Arrow or any Arrow subsidiary. All transactions are governed by the laws of the State of New York. The parties waive any right to trial by jury.

5. Products are deemed accepted by customer unless customer notifies Arrow in writing within 10 days of delivery of product shortages, damage or defect. No returns may be made for any reason without a Return Authorization Form issued by Arrow. If customer refuses to accept tender or delivery of any products or returns any products without authorization from Arrow, such products will be held by Arrow awaiting customer's instruction for 20 days, after which Arrow may deem the products abandoned and dispose of them as it sees fit, without crediting customer's account.

6. Arrow will not be liable for any failure or delay in its performance or in the delivery or shipment of products, or for any damages suffered by customer by reason of such failure or delay, when such failure or delay is caused by, or arises in connection with, any fire, flood, accident, riot, earthquake, severe weather, war, governmental interference or embargo, strike, shortage of labor, fuel, power, materials or supplies, delay in delivery by Arrow's suppliers or any other cause or causes beyond Arrow's reasonable control. Arrow reserves the right to cancel without liability any order, the shipment of which is or may be delayed for more than 30 days by reason of any such cause. Arrow reserves the right to allocate in its sole discretion among customers or potential customers, or defer or delay the shipment of, any product which is in short supply.

7. This document, and not any purchase order or other customer document (which, if construed to be an offer is hereby rejected), will be deemed an offer or counter-offer and is a rejection of any other terms or conditions. Customer, by accepting any products, making any payments or ordering any products having previously received these terms and conditions, will be deemed to have assented to these terms and conditions, notwithstanding any terms contained in any prior or later communication from customer and whether or not Arrow will specifically or expressly object to any of customer's terms. Arrow's failure to object to any document, communication or act of customer will not be deemed a waiver of any of these terms and conditions. Any addition or change to these terms and conditions must be specifically agreed to in writing by a duly authorized officer of Arrow before becoming binding on Arrow.

8. If customer's order is placed under a contract with the United States Government, Arrow agrees to comply only with those contract provisions and regulations with which, pursuant to law, it must comply and of which customer has, at the time of order placement, placed Arrow on written notice. In no event will United States Government Cost Accounting Standards apply. All rights in technical data and software owned or licensed by Arrow or the manufacturer are hereby reserved and deemed restricted or limited. Unless specifically otherwise agreed in writing by Arrow, customer acknowledges that products sold by Arrow are not intended for and will not be used in life support systems, human implantation, nuclear facilities or systems or any other application where product failure could lead to loss of life or catastrophic property damage. Customer will indemnify and hold Arrow harmless from any loss, cost or damage resulting from customer's breach of the provisions of this paragraph.

9. Products may be subject to export or resale restriction or regulation, and customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, Export Control Classification Number, or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to Arrow by its suppliers, and Arrow does not warrant its accuracy and will not be liable for any error with regard to same. Customer uses such information at its own risk.

10. Arrow certifies that it complies with all applicable requirements of Sections 6, 7 and 15 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

11. Except for the warranty coverage referenced in paragraph 3, above, NEITHER ARROW NOR ITS SUPPLIERS WILL HAVE ANY LIABILITY OR OBLIGATION TO CUSTOMER OR ANY OTHER PERSON FOR ANY CLAIM, LOSS, DAMAGE, OR EXPENSE CAUSED IN WHOLE OR IN PART, DIRECTLY OR INDIRECTLY, BY THE INADEQUACY OF ANY PRODUCTS FOR ANY PURPOSE, BY ANY DEFICIENCY OR DEFECT IN ANY PRODUCT (WHETHER OR NOT COVERED BY ANY WARRANTY), BY THE USE OR PERFORMANCE OF ANY PRODUCTS OR BY ANY FAILURE OR DELAY IN ARROW'S PERFORMANCE HEREUNDER, OR FOR ANY SPECIAL, DIRECT, INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES, HOWEVER CAUSED, INCLUDING, WITHOUT LIMITATION, PERSONAL INJURY OR LOSS OF BUSINESS OR PROFIT, WHETHER OR NOT CUSTOMER WILL HAVE INFORMED ARROW OF THE POSSIBILITY OR LIKELIHOOD OF ANY SUCH DAMAGES.

12. The performance of any value-added service may void the manufacturer's warranty and render products non-returnable. Orders incorporating such services are, accordingly, non-cancelable and the products are non-returnable. Any third party value-added service provider is deemed to be an agent of customer.

13. Any software or other intellectual property included in or relating to products is supplied by its manufacturer or licensor. Arrow makes no representation or warranty with respect thereto and will have no liability in connection therewith. Customer agrees to comply with all requirements with regard to proprietary and similar rights in and to any intellectual property (including any requirement to enter into a separate license agreement and prohibitions against duplicating or disclosing the same), even if Arrow has broken the seal on any "shrink wrapped" software. If Customer provides Arrow with any intellectual property, Customer warrants that it has all necessary legal rights to such property. Customer will indemnify Arrow against and hold it harmless from any and all liability, cost or expense arising from a breach or purported breach of the requirements described in this section.

14. Arrow may assign accounts receivable to an Arrow affiliate. In order to defray the cost of customer account administration, any credit balance or other sum owed to customer which remains unclaimed by customer for a period of twelve months will become the property of Arrow.

15. No order or Customer obligation may be cancelled, rescheduled, reconfigured, or assigned without Arrow's prior written authorization and, in such event, customer will be liable to Arrow for any additional costs and expenses incurred by Arrow. Prices are subject to change by Arrow upon customer rescheduling or reconfiguration of orders. Prices are also subject to change in response to supplier price increases and the price has been quoted in error, whereupon customer may cancel the undelivered portion of any affected order by written notice to Arrow prior to the shipment. Orders shipped after the date of the price increase.

ARROW

ARROW ELECTRONICS, INC.

(AED DOM COM MIL TO 6109)